

INVOICE

Invoice No.: 1167
 Date: 02/17/2022
 Page: 2
 Order No.

Sold to:

City of Windsor Public Works
 1531 Crawford Ave.
 Windsor, ON N8X 2A9
 Canada

Ship to:

City of Windsor Public Works
 1531 Crawford Ave.
 Windsor, ON N8X 2A9
 Canada
 Attn: Phong Nguy

VCH # 1216954
 CG # 197176
 Vendor #

Business No.:

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
10:00pm	9	Hours	Supervisor w/truck	H	135.00	1,215.00
7:00am	9	Hours	135G Excavator w/operator	H	145.00	1,305.00
			February 25, 2022			
10:00pm	9	Hours	Supervisor w/truck	H	135.00	1,215.00
7:00am	9	Hours	135G Excavator w/truck	H	145.00	1,305.00
	281	LM	Barrier wall rental	H	150.00	42,150.00
			Barrier wall pickup			
			March 1 - 3, 2022			
	25	Hours	Supervisor w/pickup	H	135.00	3,375.00
	25	Hours	Dump Truck	H	85.00	2,125.00
	25	Hours	Float	H	50.00	1,250.00
	25	Hours	245 Excavator	H	160.00	4,000.00
	25	Hours	Front End Loader w/grapple	H	140.00	3,500.00
			Subtotal:			98,260.00
			H - HST 13%			
			GST/HST			12,773.80

CITY OF WINDSOR
 A/P AUTHORIZATION
105
 LIMIT: \$1,000,000
 Signature confirms that the purchase is in
 accordance with the City's Purchasing
 By-law and payment is in compliance with
 A/P Stamp Procedure
 SIGNATURE: [Signature]
 DATE: 3/17/2022

001-6995-989P-14309-0161049

Comment: Payment Due Within 30 Days Of Invoice Date.	Total Amount	111,033.80
	Amount Paid	0.00
	Amount Owing	111,033.80

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Business No.:

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Purchase order# 6238	H		
			February 10, 2022			
8:30am	12	Hours	245 Excavator w/operator	H	160.00	1,920.00
8:30pm	12	Hours	Dump Truck	H	85.00	1,020.00
	12	Hours	Float	H	50.00	600.00
	12	Hours	Supervisor w/truck	H	135.00	1,620.00
			February 11, 2022			
11:30pm	5	Hours	245 Excavator w/operator	H	160.00	800.00
4:30am	5	Hours	Dump Truck	H	85.00	425.00
	5	Hours	Float	H	50.00	250.00
	5	Hours	Supervisor w/truck	H	135.00	675.00
			February 12, 2022			
10:00am	13	Hours	245 Excavator w/operator	H	160.00	2,080.00
11:00pm	13	Hours	Dump Truck	H	85.00	1,105.00
	13	Hours	Float	H	50.00	650.00
	13	Hours	Supervisor w/truck	H	135.00	1,755.00
	5	Hours	Pickup Truck w/driver	H	110.00	550.00
			February 13, 2022			
11:00pm	22	Hours	245 Excavator w/operator	H	160.00	3,520.00
9:00pm	22	Hours	Dump Truck	H	85.00	1,870.00
	22	Hours	Float	H	50.00	1,100.00
	22	Hours	Supervisor w/truck	H	135.00	2,970.00
	4	Hours	Pickup Truck w/driver	H	110.00	440.00
			February 20, 2022			
9:30am	10	Hours	Supervisor w/truck	H	135.00	1,350.00
2:30pm	10	Hours	Backhoe w/operator	H	120.00	1,200.00
			February 21, 2022			
2:00pm	21	Hours	Supervisor w/truck	H	135.00	2,835.00
12:30am	21	Hours	135G Excavator w/operator	H	145.00	3,045.00
			February 22, 2022			
10:00pm	9	Hours	Supervisor w/truck	H	135.00	1,215.00
7:00am	9	Hours	135G Excavator w/operator	H	145.00	1,305.00
			February 23, 2022			
10:00pm	9	Hours	Supervisor w/truck	H	135.00	1,215.00
7:00am	9	Hours	135G Excavator w/operator	H	145.00	1,305.00
			February 24, 2022			

Comment: Payment Due Within 30 Days Of Invoice Date.

Continue...